

ReedSmith



Dep. & Refund

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JUL 27 2006

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July 19, 2006

Commissioner for Patents
MAIL STOP 16
P.O. Box 1450
Alexandria, VA 22313-1450

Re: Applicants: WHITTAKER et al.
Title: PIPELINE REHABILITATION SYSTEMS
Serial No.: 10/713,545
Filed: November 13, 2003
Art Unit: 3783
Examiner: Jong Suk Lee
Docket No.: 02-626-US

Dear Sir:

Enclosed are the following for filing in connection with the above-referenced application:

1. A Request for Refund (Improper Charge of Deposit Account); and
2. A self-addressed stamped postcard, return of which is requested to acknowledge receipt of the enclosed documents.

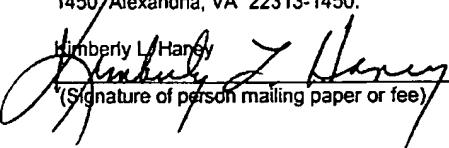
CERTIFICATE OF MAILING UNDER 37 C.F.R. §1.8(a)

I hereby certify that this paper (along with any referred to as being attached or enclosed) is being

MAILED

Deposited with the United States Postal Service on July 19, 2006, with sufficient postage as first class mail in an envelope addressed to the: Commissioner for Patents, Mail Stop 16, P.O. Box 1450, Alexandria, VA 22313-1450.

Kimberly L. Haney


(Signature of person mailing paper or fee)

FACSIMILE

Transmitted by facsimile on, to the U.S. Patent and Trademark Office telefax number 703- .


(Signature of person mailing paper or fee)

Commissioner for Patents
July 19, 2006
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ReedSmith

The Director is authorized to credit the overpayment of \$60.00 to Deposit
Account No. 18-0582. A duplicate copy of this authorization is enclosed.

Very truly yours,

REED SMITH LLP

By



Robert D. Kucler
Reg. No. 45,908

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

WHITTAKER, et al.

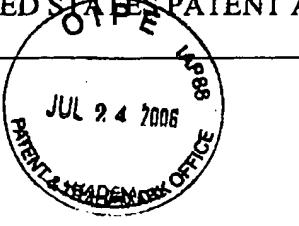
Serial No.: 10/713,545

Filed: November 13, 2003

Art Unit: 3783

Examiner: Jung Suk Lee

Atty. Docket No.: 02-626-US



**PIPELINE REHABILITATION
SYSTEMS**

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

**REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

Dear Sir:

1. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 18-0582, shown on the statement dated April 2006 for the above-identified

application.
 patent.
 A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

2. FEES CHARGED FOR WHICH REFUND REQUESTED

- Filing Fee
- Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))
and/or
- Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))
- Extension of time
 - first month
 - second month
 - third month
 - fourth month
 - fifth month
- Excess Claims
- Issue fee
- Petition fee
- Patent Maintenance Fee
 - first maintenance fee
 - second maintenance fee
 - third maintenance fee
- Patent maintenance fee surcharge
- Other:

3. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:

Applicant filed a Response to Office Action on April 19, 2006, authorizing the amount of \$60.00 for a one-month extension of time fee to be charged to the undersigned's Deposit Account. On April 24, 2006, the amount of \$120.00 was charged to the undersigned's Deposit Account. A refund of the overcharge of \$60.00 is respectfully requested. Applicant's claim to small entity status was made on April 15, 2004.

4. MANNER OF REFUND

Please make refund of \$60.00 by:

- crediting Account No. 18-0582.
- refunding payment.

Respectfully submitted,



Robert D. Kucler
Reg. No. 45,908

REED SMITH LLP
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(412) 288-4598

Attorney for Applicants

Dated: July 19, 2006



**United States
Patent and
Trademark Office**



C2-626 US
REDZONE

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Deposit Account Statement

Requested Statement Month: April 2006
Deposit Account Number: 180582
Name: REED SMITH SHAW & MCCLAY
Attention: PATENT DOCUMENT CLERK
Address: PO BOX 488
City: PITTSBURGH
State: PA
Zip: 15230
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/03	1	76563728	03-507-US	6003	\$200.00	\$5,027.40
04/05	13	78541141		7402	\$300.00	\$4,727.40
04/14	75	1997046		6205	\$100.00	\$4,627.40
04/14	76	1997046		6201	\$400.00	\$4,227.40
04/17	26	E-REPLENISHMENT		9203	-\$1,600.00	\$5,827.40
04/20	1	10651207	99-006-DIV	2252	\$225.00	\$5,602.40
04/24	1	1567625		6205	-\$100.00	\$5,702.40
04/24	1	10713545	02-626-US	1251	\$120.00	\$5,582.40
04/25	11	76603884	04-304	6403	\$100.00	\$5,482.40
04/25	122	60793889	06-117-US-PV	1005	\$200.00	\$5,282.40
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$5,227.40	\$1,645.00	\$1,700.00	\$5,282.40	

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- Sales Receipt -

04/24/2006 WBROWN 00000001 180582 10713545

01 FC:1251 120.00 DA

Adjustment date: 08/10/2006 SFELEKE1
04/24/2006 WBROWN 00000001 180582 10713545
01 FC:1251 120.00 CR

08/10/2006 SFELEKE1 00000003 180582 10713545
01 FC:2251 60.00 DA